AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00016	See Bloc					, ,,,
6. ISSUED BY CODE	CPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	
CPOD	CONTRACTOR					
US Environmental Protection	Agenav					
Cincinnati Procurement Opera						
Division						
26 West Martin Luther King D	rive					
Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and Z	(IP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC.						
Attn: Dickran Babigian			98	B. DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1						
LEXINGTON MA 02421		-				
		2	× 10 E	A. MODIFICATION OF CONTRACT/ORDER N $P-C-17-011$	O.	
			10	B. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY CODE			02/23/2017		
	11 THIS ITE	MIONIVAPPLIES TO AM		MENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific	oies of the amend udes a reference to RECEIPT OF OF change an offer all nce to the solicitati uired)	ment; (b) By acknowledge to the solicitation and am FERS PRIOR TO THE H ready submitted , such cl on and this amendment,	ging rendm HOUR shange , and i	eceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	fer submitted ; EDGEMENT ECTION OF YO ation, provided pecified.	or (c) By TO BE DUR
	CT/ORDER IS MO I IN ITEM 14, PUR	DIFIED TO REFLECT THE	HE AL	OMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	•					
X G.6 CONTRACT ADMINIS	TRATION F	REPRESENTATIV	/ES			
E. IMPORTANT: Contractor X is not	is required to	sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifical change the Contract Specialithe amount of (b)(4) from (b)(4) All other terms and condition	tion is t st to Jac m cost to	o change the queline Sayl fee fully f	.es	ontracting Officer to Tr	acey Wi on Peri	od 1 in
Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refere	enced in Item 9 A or 10A.	16A Tr	NAME AND TITLE OF CONTRACTING OFFIC		orint)
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	G.6 CONTRACT ADMINISTRATION REPRESENTATIVES				
	Contracting Office officials responsible for				
	administering this contract are as follows:				
	Contract Specialist:				
	Jacqueline Sayles				
	U.S. Environmental Protection Agency				
	Office of Acquisition Solutions (OAS)				
	Headquarters Acquisition Division (HQAD				
	1300 Pennsylvania Ave				
	Washington, DC, 20004				
	Phone: (202) 564-7409				
	Email: sayles.jacqueline@epa.gov				
	Contracting Officer:				
	Tracey Williams				
	U.S. Environmental Protection Agency				
	Office of Acquisition Solutions (OAS)				
	Headquarters Acquisition Division (HQAD				
	1300 Pennsylvania Ave				
	Washington, DC, 20004				
	Phone: (202) 564-3580				
	Email: williams.tracey@epa.gov				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$44,529,793.00				
	Buyer changed				
	from Clare Hingsbergen				
	to Jacqueline Sayles				
	Contracting Officer changed				
	from Matthew Growney				
	_				
	to Tracey Williams				
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Period of Performance: 03/01/2017 to 02/29/2020				
			Ιİ		

RECAPITULATION TABLE EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Award	(b)(4)	(b)(4)	\$	40,000.00
Mod 1			\$	100,000.00
Mod 2			\$	50,000.00
Mod 3			\$	90,000.00
Mod 4			\$	938,487.67
Mod 5			\$	419,468.00
Mod 7			\$	817,426.00
Mod 8			\$	(934,614.62)
Mod 9			\$	-
Mod 13			\$	(120,616.21)
Funded			\$	1,400,150.84
Total CPFF			\$	2,537,440.00
Unfunded			\$	1,137,289.16
			,	

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

RECAPITULATION TABLE EP-C-17-011

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 15	(b)(4)	(b)(4)	33,100.00

Funded (b)(4) \$ 33,100.00 \$ 1,912,947.00 \$ 1,879,847.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00017	 See Block 16C	PR-0	AR-18-01530		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian .10 HARTWELL AVE STE 1 JEXINGTON MA 02421	county, State and ZIP Code)	9B. × 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0 1 1 B. DATED (SEE ITEM 13)	10.	
CODE 112947395	FACILITY CODE	- 0.	2/23/2017		
THE PERSON NAMED IN THE PE	11. THIS ITEM ONLY APPLIES 1				
	RECEIPT OF OFFERS PRIOR TO T shange an offer already submitted , s ce to the solicitation and this amend irred) DDIFICATION OF CONTRACTS/ORD	THE HOUR A such change ment, and is Tet Inc DERS. IT MO	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communion received prior to the opening hour and dates	ECTION OF YO cation, provided pecified. 134,000.	OUR
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office) ,
X FAR 52.232-22 - Limi	tation of Funds				
E. IMPORTANT: Contractor 🗵 is not		t and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395) Max Expire Date: 02/28/2022 The purpose of this modification (\$134,000.00.) All other terms and condition	tion is to increme:	ntally			unt Of
LIST OF CHANGES: Reason for Modification: Fund Total Amount for this Modificantinued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: \$0.00	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI CEY Williams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)		04/25/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,912,947.00				
	New Total Amount for this Award: \$44,529,793.00				
	Obligated Amount for this Modification:				
	\$134,000.00				
	New Total Obligated Amount for this Award:				
	\$4,141,057.67				
	Incremental Funded Amount changed: from				
	\$4,007,057.67 to \$4,141,057.67				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$134,000.00				
	Incremental Funded Amount changed from \$33,100.00				
	to \$167,100.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FT-000A61-2505-1856F80179-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80179-001				
	Quantity: 0				
	Amount: \$134,000.00				
	Percent: 7.0049				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/29/2020				
			. 1		

Funding Action	Estimated Cost	<u>Fixed Fee</u>		Total CPFF
	(b)(4)	(b)(4)] _	
Award		and the state of t	\$	40,000.00
Mod 1			\$	100,000.00
Mod 2			\$	50,000.00
Mod 3			\$	90,000.00
Mod 4			\$	938,487.67
Mod 5			\$	419,468.00
Mod 7			\$	817,426.00
Mod 8			\$	(934,614.62)
Mod 9			\$	-
Mod 13			\$	(120,616.21)
Funded			\$	1,400,150.84
Total CPFF			\$	2,537,440.00
Unfunded			\$	1,137,289.16

Funding Action	Estimated Cost	Fixed Fee	<u>To</u>	otal CPFF
Mod 6 Mod 8 Mod 10 Mod 11 Mod 12 Mod 13	(b)(4)	(b)(4)	\$ 22 \$ 93 \$ 43 \$ 22 \$ 84	20,000.00 34,614.62 34,576.00 20,000.00 44,000.00 20,616.21
Mod 14			\$	-
Mod 16			\$	-
Funded Total CPFF Unfunded			\$ 3,26	73,806.83 64,609.60 90,802.77

Funding Action	Estimated Cost	<u>Fixed Fee</u>		Total CPFF
Mod 15	(b)(4)	(b)(4)	\$	33,100.00
Mod 17			\$	134,000.00
				407 400 00
Funded			\$	167,100.00
Total CPFF			\$	1,912,947.00
Unfunded			\$	1,745,847.00
]	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00018	See Block 16C		AR-19-00657		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 02421	*	9B. × 10/EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. C-C-17-011 B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE		and the second s		
CODE 112947395	11. THIS ITEM ONLY APPLIES T		2/23/2017		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required to the second	RECEIPT OF OFFERS PRIOR TO T change an offer already submitted , si ce to the solicitation and this amendi irred) N	THE HOUR A such change ment, and is Tet Inc	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi- received prior to the opening hour and date s	ECTION OF YOU cation, provided pecified.	DUR d
	T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and the second s				
X FAR 52.232-22 - Limi	tation of Funds				
E. IMPORTANT: Contractor ☑ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 112947395	☐ is required to sign this document Organized by UCF section headings		1	25	
Max Expire Date: 02/28/2022 The purpose of this modifica \$28,000.00.			fund Option Year 2 in	the amo	unt of
All other terms and conditio	ns remain the same				
LIST OF CHANGES: Reason for Modification: Fun					
Obligated Amount for this Mo					
New Total Obligated Amount f	or this Award: \$4,	169,05	7.67		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or p	orint)
		Tra	cey Williams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. I	JNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	The same of the sa	05/07/2019

 CONTINUATION SHEET
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 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$4,141,057.67 to \$4,169,057.67				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$28,000.00				
	Incremental Funded Amount changed from				
	\$167,100.00 to \$195,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53F2-000A59-2505-1953FA9045-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953FA9045-001				
	Quantity: 0				
	Amount: \$28,000.00				
	Percent: 1.46371				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/29/2020				
		I			

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 6 Mod 8 Mod 10 Mod 11	(b)(4)	(b)(4)		\$ \$ \$	20,000.00 934,614.62 434,576.00 220,000.00
Mod 12				\$	844,000.00
Mod 13				\$	120,616.21
Mod 14				\$	-
Mod 16					\$ -
Funded				\$ 2	2,573,806.83
Total CPFF				\$ 3	3,264,609.60
Unfunded				\$	690,802.77

Estimated Cost		Fixed Fee	Total CPFF
(b)(4)	(b)(4)		\$ 33,100.00
			\$ 134,000.00
			\$ 28,000.00
			\$
			\$ 195,100.00
			\$ 1,912,947.00
			\$ 1,717,847.00
			(b)(4) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00019	See Block 16C		AR-19-00699		,
6. ISSUED BY CODE	CPOD	7. ADI	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 02421		9B. × 10/E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-17-011 b. DATED (SEE ITEM 13)	1 0.	
CODE	TEACH ITY CODE		and the second s		
CODE 112947395	FACILITY CODE		2/23/2017		
	11. THIS ITEM ONLY APPLIES T	O AMENDI	ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required scenarios) See Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR TO T change an offer already submitted , so noe to the solicitation and this amendratived) N	HE HOUR A uch change ment, and is et Inc	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date s	ECTION OF Your cation, provided pecified.	DUR 1
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds				
E. IMPORTANT: Contractor 🗵 is not	is required to sign this document	and return	copies to the issuin	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica \$70,000.00.				••••••••••••••••••••••••••••••••••••••	unt of
All other terms and conditio	ns remain the same	•			
LIST OF CHANGES: Reason for Modification: Fun					
Obligated Amount for this Mo	dification: \$70,000	0.00			
New Total Obligated Amount f	or this Award: \$4,2	239,05	7.67		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	orint)
		Tra	cey Williams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	and the state of t	05/08/2019

 CONTINUATION SHEET
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 OF

 EP-C-17-011/P00019
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NAME OF OFFEROR OR CONTRACTOR

(-)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$4,169,057.67 to \$4,239,057.67				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$70,000.00				
	Incremental Funded Amount changed from				
	\$195,100.00 to \$265,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53J2-000A46-2505-1953JP9014-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53J2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953JP9014-001				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: 3.65928				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/29/2020				

Funding Action	Estimated Cost	<u>Fix</u>	ed Fee	Total CPFF
Award Mod 1 Mod 2 Mod 3 Mod 4 Mod 5 Mod 7	(b)(4)	(b)(4)	\$ \$ \$ \$ \$ \$	40,000.00 100,000.00 50,000.00 90,000.00 938,487.67 419,468.00 817,426.00
Mod 8			\$	(934,614.62)
Mod 9			\$	-
Mod 13			\$	(120,616.21)
Funded			\$	1 400 150 94
Total CPFF			\$	1,400,150.84 2,537,440.00
Unfunded			\$	and the form of the state of the

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 6 Mod 8 Mod 10	(b)(4)	(b)(4)		\$ \$	20,000.00 934,614.62 434,576.00
Mod 11				\$	220,000.00
Mod 12				\$	844,000.00
Mod 13			ŀ	\$	120,616.21
Mod 14				\$	=
Mod 16					\$ -
Funded				\$ 2	2,573,806.83
Total CPFF				\$ 3	3,264,609.60
Unfunded				\$	690,802.77

Funding Action	Estimated Cost	<u> </u>	Fixed Fee		Total CPFF
Mod 15	(b)(4)	(b)(4)		\$	33,100.00
Mod 17 Mod 18 Mod 19				\$ \$ \$	134,000.00 28,000.00 70,000.00
Funded				\$	265,100.00
Total CPFF				\$	1,912,947.00
Unfunded				B	1,647,847.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00020	See Block 16C	see	Schedule		7
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No. street Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		98. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT CO	NO.	
CODE 112947395	FACILITY CODE	── lo	2/23/2017		
	11. THIS ITEM ONLY APPLI				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific Scientif	udes a reference to the solicitatic RECEIPT OF OFFERS PRIOR shange an offer already submitte ce to the solicitation and this am dired)	on and amendment TO THE HOUR A d, such change nendment, and is Net Inc	IND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi- received prior to the opening hour and dates	LEDGEMENT T ECTION OF YO cation, provided specified. 343,000.	O BE JUR 0 0
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO TI	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN		IT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification X FAR 52.232-22 - Limi	1.2				
· · · · · · · · · · · · · · · · · · ·	95.30		and the section of		
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica \$343,000.00.	,	lings, including s	Dilicitation/contract subject matter where feasi	ible.)	unt of
All other terms and condition	ns remain the sa	me.			
LIST OF CHANGES: Reason for Modification: Fund Obligated Amount for this Mod New Total Obligated Amount for Continued	dification: \$343	,000.00	7.67		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI Ya Latson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		○ チェックチェー・2回 - 小部舎2M - 1	TECTRONIC SIGNATURI.	16C. DATE SIGNED 05/22/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/22/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$4,239,057.67 to \$4,582,057.67				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$343,000.00				
	Incremental Funded Amount changed from				
	\$265,100.00 to \$608,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-56FG-000A46-2505-1956F90063-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90063-001				
	Quantity: 0				
	Amount: \$18,000.00				
	Percent: .94096				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-56FG-000A46-2505-1956F90062-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	F1				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90062-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.56826				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	19-20-B-53F2-000A46-2505-1953FA9065-001		\Box		
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	- · · · · · · · · · · · · · · · · · · ·				
	Cost Organization				
	DCN-LineID 1953FA9065-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 1.04551				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56H4-000A61-2505-1956H9E025-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956H9E025-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 5.22754				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-56FG-000A46-2505-1956F90061-001				
	Continued				
			1		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90061-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 5.22754				
	30. State of Management (10 to 10 to				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	19-20-B-56FG-000A46-2505-1956F90065-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90065-001				
	Quantity: 0				
	Amount: \$65,000.00				
	Percent: 3.3979				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56F1-000A61-2505-1956F90064-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90064-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .52275				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-17-011/P00020	5	7

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/29/2020				
	101104 01 101101				

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Award	(b)(4)	(b)(4)	\$	40,000.00
Mod 1			\$	100,000.00
Mod 2			\$	50,000.00
Mod 3			\$	90,000.00
Mod 4			\$	938,487.67
Mod 5			\$	419,468.00
Mod 7			\$	817,426.00
Mod 8			\$	(934,614.62)
Mod 9			\$	_
Mod 13			\$	(120,616.21)
Funded			\$	1,400,150.84
Total CPFF			\$	2,537,440.00
Unfunded			\$	1,137,289.16
			J	

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 6	(b)(4)	(b)(4)		\$	20,000.00
Mod 8				\$	934,614.62
Mod 10				\$	434,576.00
Mod 11				\$	220,000.00
Mod 12				\$	844,000.00
Mod 13				\$	120,616.21
Mod 14				\$	-
Mod 16					\$ -
Funded				\$ 2	2,573,806.83
Total CPFF				\$	3,264,609.60
Unfunded				\$	690,802.77
]			

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
	(b)(4)	(b)(4)] _	
Mod 15			\$	33,100.00
Mod 17			\$	134,000.00
Mod 18			\$	28,000.00
Mod 19			\$	70,000.00
Mod 20			\$	343,000.00
Funded			\$	608,100.00
Total CPFF			\$	1,912,947.00
Unfunded			\$	1,304,847.00

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(JECT NO.	(If applicable)
P00021	 See Bloo	ck 16C	PR-C	POD-18-00129			
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	ν _λ 9Α.	AMENDMENT OF SOLICITATION NO.			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	n		× 104 EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 17 - 0 1 1 DATED (SEE ITEM 13)	0.		
CODE 112947395	FACILITY COD	F		2/23/2017			
				ENTS OF SOLICITATIONS			
■ The above numbered solicitation is amended as set for a solicitation is a mended.					ndod.	☐ is not ex	standad
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION O	F CONTRACTS/ORDERS (Specify authority) THE (. IT MC	rease: - \$ DIFFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE CON	NTRACT	
C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	THORIT	TY OF:			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)		
DUNS Number: 112947395 The purpose of this modifica DCN 1756F70107. All other te Max Expire Date: 02/28/2022		-			0,00	0.00 f	īrom
LIST OF CHANGES:							
Reason for Modification: Othe	er Admin	istrative Act	ion				
Total Amount for this Modifie							
New Total Amount for this Ve.							
New Total Amount for this Awa			0.0				
Obligated Amount for this Mo				7 77			
New Total Obligated Amount for Continued	or this .	Awaru: \$4,462	,05	1.01			
Except as provided herein, all terms and conditions of the	e document rofo	renced in Item Q A or 10A	ge ho	etofore changed, remains unchanged and in f	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	e accument rele	renced in item 9 A OF TOA		NAME AND TITLE OF CONTRACTING OFFICE			
				eka Hall	. 2	. ,	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	DATE SIGNED
102. SONTINOTORVOLLENOIX		IVO. DATE GIGINED			ECTRO	ONIC	6/21/2019
(Signature of parson authorized to sign)			-	(Signature of Contracting Officer)		- 10	0/21/2013

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$4,582,057.67 to \$4,462,057.67				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$120,000.00				
	Incremental Funded Amount changed from				
	\$1,400,150.84 to \$1,280,150.84				
	CHANGES FOR ACCOUNTING CODE:				
	17-E4-56FC-102AH4-2505-1756F70107-001				
	Amount changed from \$120,000.00 to \$0.00				
	Percent changed from 6.46841 to 0				
	Period of Performance: 03/01/2017 to 02/29/2020				

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Award Mod 1 Mod 2 Mod 3 Mod 4 Mod 5 Mod 7 Mod 8 Mod 9	(b)(4)	(b)(4)	\$ \$ \$ \$ \$ \$ \$ \$	40,000.00 100,000.00 50,000.00 90,000.00 938,487.67 419,468.00 817,426.00 (934,614.62)
Mod 13			\$	(120,616.21)
Funded Total CPFF Unfunded			\$ \$ \$	1,400,150.84 2,537,440.00 1,137,289.16

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 6 Mod 8 Mod 10 Mod 11 Mod 12 Mod 13 Mod 14 Mod 16	Estimated Cost (b)(4)	(b)(4)	Fixed Fee	\$ \$ \$ \$ \$ \$ \$	20,000.00 934,614.62 434,576.00 220,000.00 844,000.00 120,616.21
Funded Total CPFF Unfunded				\$ 3	,573,806.83 ,264,609.60 90,802.77

Recapitulation	1
Fixed Fee	

EP-C	-17-011
Mod	P00022

(b)(4)		

OPTION PERIOD 2: 03/01/19-02/29/2020

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 15 Mod 17	(b)(4)	(b)(4)		\$ \$	33,100.00 134,000.00
Mod 18 Mod 19				\$	28,000.00
Mod 20				\$ \$	70,000.00 343,000.00
Mod 21				\$	(87,998.23)
Mod 22				\$	278,000.00
Mod 23				\$	(208,133.66)
Funded				\$	886,100.00
Total CPFF Unfunded				\$	1,912,947.00 1,026,847.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	5 ΓΝΟ. (If applicable)
P00022	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	,	(x)	AMENDMENT OF SOLICITATION NO.		
Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421			DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDS -C-17-011	ER NO.	
CODE	EAGULTY CODE	10E	B. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY CODE 11. THIS ITEM ONLY APPLIE		2/23/2017		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR To change an offer already submitted ace to the solicitation and this amulired) ODIFICATION OF CONTRACTS/6 PURSUANT TO: (Specify authority of the solicitation o	TO THE HOUR A d , such change in the such change in	IND DATE SPECIFIED MAY RESULT IN I may be made by letter or electronic comm received prior to the opening hour and darease: DIFFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	REJECTION OF Younded at the specified. \$278,000 S DESCRIBED IN I	OUR 1 .00 TEM 14.
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232 Limitation					
E. IMPORTANT: Contractor X is not		ment and return	copies to the is	ssuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica February 29, 2020) for WA# 2-\$100,000.00; WA# 2-13 Heavy WA# 2-12 TRU Analysis in the	InvoiceApprover: tion is to add fu 04 SmartWay Suppy Duty Vehicle Test	Luke Verunding to Unding to Y Chain I	rmeulen O Option Period 2(Mar Emissions Optimizatio Cort in the amount of	cch 1, 201 on in the 5 \$100,000	amount of .00; and
LIST OF CHANGES: Reason for Modification: Fun Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		16A. I Tan	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING O YA Latson JNITED STATES OF AMERICA		
		3	Jungton.	FLECTRONIC SIGNATURE	06/25/2019

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00		П		
	New Total Amount for this Version: \$1,912,947.00				
	New Total Amount for this Award: \$44,529,793.00				
	Obligated Amount for this Modification:				
	\$278,000.00				
	New Total Obligated Amount for this Award:				
	\$4,772,059.44				
	Incremental Funded Amount changed: from				
	\$4,494,059.44 to \$4,772,059.44				
	Contracting Officer changed				
	from Tomeka Hall				
	to Tanya Latson				
	Invoice Approving Official changed to : Luke				
	Vermeulen				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$278,000.00				
	Incremental Funded Amount changed from				
	\$608,100.00 to \$886,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FH-000A61-2505-1956F90097-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90097-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 5.22754				
	Subject To Funding: N				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FT-000A61-2505-1956F90093-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Continued				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90093-001				
	Quantity: 0				
	Amount: \$78,000.00				
	Percent: 4.07748				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-56FG-000A46-2505-1956F90090-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90090-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 5.22754				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/29/2020				
	Tellod of Tellormanee.				
			1		

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$;=,
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 6 Mod 8 Mod 10 Mod 11 Mod 12 Mod 13	(b)(4)	(b)(4)		\$ \$ \$ \$ \$	20,000.00 934,614.62 434,576.00 220,000.00 844,000.00 120,616.21
Mod 14				\$	- B -
Mod 16					p –
Funded Total CPFF Unfunded				\$ 3	2,573,806.83 8,264,609.60 90,802.77

EP-C-17-011 Mod P00022

Fixed Fee (b)(4)

OPTION PERIOD 2: 03/01/19-02/29/2020

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 22			\$ 278,000.00
Funded			\$ 886,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,026,847.00
] [

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00023	See Block 1	6C		
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	•	(x) 98 x 10 E)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-C-17-011 B. DATED (SEE ITEM 13)	<u>o</u> .
CODE 112947395	FACILITY CODE		2/23/2017	
			Z/Z3/ZU1/ MENTS OF SOLICITATIONS	
	RECEIPT OF OFFERS change an offer already ice to the solicitation an- ired) ODIFICATION OF CONT	PRIOR TO THE HOUR A Submitted , such change d this amendment, and is Net Dec	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ECTION OF YOUR ation, provided pecified. \$208,133.66 SCRIBED IN ITEM 14.
X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	FIS ENTERED INTO PI		MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office,
E. IMPORTANT: Contractor 🗵 is not	is required to sign t	his document and return	copies to the issuing	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 112947395 The purpose of this modifical lines 59 and 60 and \$65,000. All other terms and condition Max Expire Date: 02/28/2022 LIST OF CHANGES: Reason for Modification: Other total Amount for this Modified New Total Amount for this Venew Total Amount for this Aw Continued	tion is to do 00 from DCN ns remain un InvoiceApproer Administration: \$0.0 rsion: \$3,26	e-obligate \$ 1853FA8103 C changed. ver: Luke Ve ative Action 0 4,609.60	143,000.00 from DCN 185 DW line 65. rmeulen	
Except as provided herein, all terms and conditions of th	e document referenced	in Item 9 A or 10A as he	retofore changed, remains unchanged and in f	iull force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	o document references	16A.	NAME AND TITLE OF CONTRACTING OFFICe	
15B. CONTRACTOR/OFFEROR	15C. D			16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	06/25/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-17-011/P00023
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NAME OF OFFEROR OR CONTRACTOR

(B) Dbligated Amount for this Modification: -\$208,133.66 New Total Obligated Amount for this Award: \$4,563,925.78 Incremental Funded Amount changed: from	(C)	(D)	(E)	(F)
-\$208,133.66 New Total Obligated Amount for this Award: \$4,563,925.78				
New Total Obligated Amount for this Award: \$4,563,925.78		l I		
\$4,563,925.78		l I		
[naromontal Funded Amount abanged: from				
\$4,772,059.44 to \$4,563,925.78				
Buyer changed				
from Jacqueline Sayles				
to Tomeka Hall				
Contracting Officer changed				
And the second control of the second control				
to Tomeka Hall				
CHANGES FOR LINE ITEM NUMBER: 1001				
Obligated Amount for this Modification:				
-\$208,133.66				
\$2,573,806.83 to \$2,365,673.17				
CHANGES FOR ACCOUNTING CODE:				
. or one onanged from o loyer to				
CHANGES FOR ACCOUNTING CODE:				
L8-19-B-53G5-000A46-2505-1853GP8028-001				
Amount changed from \$50,000.00 to \$0.00				
Percent changed from 2.65448 to 0				
CHANGES FOR ACCOUNTING CODE:				
02/04/02/15				
Period of Performance: 03/01/201/ to 02/29/2020				
	Contracting Officer changed from Tanya Latson to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this Modification: \$208,133.66 Incremental Funded Amount changed from \$2,573,806.83 to \$2,365,673.17 CHANGES FOR ACCOUNTING CODE: 8-19-B-53F2-000A46-2505-1853FA8103-001 Immount changed from \$96,000.00 to \$30,866.34 Percent changed from \$5.0966 to 0 CHANGES FOR ACCOUNTING CODE: 8-19-B-53G5-000A46-2505-1853GP8028-001 Immount changed from \$50,000.00 to \$0.00	contracting Officer changed from Tanya Latson to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this Modification: \$208,133.66 Corremental Funded Amount changed from \$2,573,806.83 to \$2,365,673.17 CHANGES FOR ACCOUNTING CODE: \$8-19-B-53F2-000A46-2505-1853FA8103-001 mount changed from \$96,000.00 to \$30,866.34 Percent changed from \$5.0966 to 0 CHANGES FOR ACCOUNTING CODE: \$8-19-B-53G5-000A46-2505-1853GP8028-001 mount changed from \$50,000.00 to \$0.00 Percent changed from 2.65448 to 0 CHANGES FOR ACCOUNTING CODE: \$8-19-C-53G5-000A59-2505-1853GP8028-002 mount changed from \$93,000.00 to \$0.00 Percent changed from \$93,000.00 to \$0.00 Percent changed from 4.93733 to 0 Percent changed from 4.93733 to 0	to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 1001 Deligated Amount for this Modification: -5208,133.66 Incremental Funded Amount changed from -52,573,806.83 to \$2,365,673.17 CHANGES FOR ACCOUNTING CODE: -8-19-B-53P2-000A46-2505-1853FA8103-001 Imount changed from \$96,000.00 to \$30,866.34 Percent changed from \$50,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: -8-19-B-53G5-000A46-2505-1853GP8028-001 Imount changed from \$50,000.00 to \$0.00 Percent changed from 2.65448 to 0 CHANGES FOR ACCOUNTING CODE: -8-19-C-53G5-000A59-2505-1853GP8028-002 Imount changed from \$93,000.00 to \$0.00 Percent changed from \$93,000.00 to \$0.00	Contracting Officer changed from Tanya Latson to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 1001 Diligated Amount for this Modification: \$208,133.66 incremental Funded Amount changed from \$2,573,806.83 to \$2,365,673.17 HANGES FOR ACCOUNTING CODE: 8-19-B-53P2-000A46-2505-1853FA8103-001 mount changed from \$50,000.00 to \$30,866.34 Percent changed from \$50,000.00 to \$0.00 PERANGES FOR ACCOUNTING CODE: 8-19-B-53G5-000A46-2505-1853GF8028-001 mount changed from \$50,000.00 to \$0.00 Percent changed from 2.65448 to 0 CHANGES FOR ACCOUNTING CODE: 8-19-C-53G5-000A59-2505-1853GF8028-002 mount changed from \$93,000.00 to \$0.00 Percent changed from \$9

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	⊥ . (If applicable)
P00024	See Bloo	ak 160	See	Schedule			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CPOD	2.00	7. ADN	INISTERED BY (If other than Item 6)	CODE	:	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	ations						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	,, 9A.	AMENDMENT OF SOLICITATION NO.			
Small Business Administratio Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9B. × 10A E.F.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -C-17-011 . DATED (SEE ITEM 13)	Ο.			
CODE 112947395	FACILITY COD			2/23/2017			
				ENTS OF SOLICITATIONS			
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	e to the solicitation and an FFERS PRIOR TO THE I already submitted , such o ation and this amendment Net	nendme HOUR A change and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	EDGEN CTION ation, p ecified.	MENT TO B OF YOUR rovided	E
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification							
X FAR 52.232-22 Limita	tion of	Funds					
E. IMPORTANT: Contractor Sin is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	(Organized by U		uding s	olicitation/contract subject matter where feasible	le.)		
The purpose of this modificathru 2-29-20) in the amounts \$50,000.00 for WA 2-19 To pinventory; \$19,000.00 for WA 2-12 TRU \$200,000.00 for WA 2-28 DERA \$13,743.00 for WA 2-28 DERA All other terms and condition Max Expire Date: 02/28/2022 Period of Performance: 03/01 Except as provided herein, all terms and conditions of the second	: rovide s Analysis Data Ma Data Ma ns remai InvoiceA /2017 to	upport for the control of the contro	e de	evelopment of mobile son	urc∈	e emis:	sions
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	rpe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		FCIR SGNA	ONIC	C. DATE SIGNED 6/26/2019
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			0,20,2017

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO.	(If applicable)			
P00025	See Bloo	_{k 16C}	PR-H	QAD-19-00062						
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE					
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				_					
Cincinnati OH 45268										
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	7.7.6.	<u> </u>	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011							
CODE	EACH ITY CODE			3. DATED (SEE ITEM 13)						
CODE 112947395	FACILITY CODE			2/23/2017						
☐ The above numbered solicitation is amended as set for				ENTS OF SOLICITATIONS eccipt of Offers		is not ex				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to o each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OF Change an offer ance to the solicita uired)	FFERS PRIOR TO THE H Ilready submitted , such ch tion and this amendment,	OUR A hange and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	CTION OF ation, provi- ecified.	YOUR ided				
				ES SET FORTH IN ITEM 14 ARE MADE IN TI INISTRATIVE CHANGES (such as changes in our part of the part o						
C. THIS SUPPLEMENTAL AGREEMEN				or stra						
D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-18 Availa	bility o	f Funds								
E. IMPORTANT: Contractor is not	is required to	sign this document and r	return	copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 The purpose of this modifical Base year to Option Period O. Max Expire Date: 02/28/2022 LIST OF CHANGES:	tion is t ne .All o InvoiceAp	co shift fund other terms a oprover: Luke	s in nd (Ven	n the amount of \$90,946 conditions remain uncha	.66 fr	rom t	ihe			
Reason for Modification: Other Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw	cation: \$ rsion: \$5	\$90,946.66 5,892,996.26	1011							
Buyer changed	· + · · · /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
from Andre Mitchell										
Continued										
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	renced in Item 9 A or 10A,	16A. I	etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE eka Hall						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	INITED STATES OF AMERICA	ECTRONI	ic .	7/01/2019			
(Signature of person authorized to sign)	*			(Signature of Contracting Officer)			1/01/2013			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

(B) to Tomeka Hall Contracting Officer changed from Tanya Latson	(C)	(D)	(E)	(F)
Contracting Officer changed				_
Trom runyu Bueson				
to Tomeka Hall				
Requisitioner changed				
from Matthew Growney				
to Luke Vermeulen				
CHANGES FOR LINE ITEM NUMBER: 1				
=				
· ·				
71,312,132.01 (0 71,221,203.93				
CHANGES FOR ACCOUNTING CODE:				
17-18-B-56FG-101A46-2505-1756F70112-001				
Amount changed from \$26,000.00 to \$17,415.97				
Percent changed from 1.02465 to .68636				
CHANGES FOR ACCOUNTING CODE.				
Percent changed from 5.91147 to 5.59897				
CHANGES FOR ACCOUNTING CODE:				
referre changed from .00/02 to .39200				
CHANGES FOR ACCOUNTING CODE:				
17-18-B-56FG-101A46-2505-1756F70147-002				
Amount changed from \$13,000.00 to \$0.00				
Percent changed from .70074 to 0				
CHANGES FOR ACCOUNTING CODE.				
Percent changed from .80855 to 0				
CHANGES FOR ACCOUNTING CODE:				
-				
10100110 Onunged 11011 3.30372 to 1.20003				
CHANGES FOR LINE ITEM NUMBER: 1001				
Total Amount changed				
Continued				
	Obligated Amount for this Modification: -\$90,946.66 Incremental Funded Amount changed from E1,312,152.61 to \$1,221,205.95 CHANGES FOR ACCOUNTING CODE: L7-18-B-56FG-101A46-2505-1756F70112-001 Amount changed from \$26,000.00 to \$17,415.97 Percent changed from 1.02465 to .68636 CHANGES FOR ACCOUNTING CODE: L7-18-C-56H8-102A61-2505-1756H7E034-001 Amount changed from \$150,000.00 to \$142,070.48 Percent changed from 5.91147 to 5.59897 CHANGES FOR ACCOUNTING CODE: L7-18-C-56FG-102A61-2505-1756F70147-001 Amount changed from \$22,000.00 to \$9,963.99 Percent changed from .86702 to .39268 CHANGES FOR ACCOUNTING CODE: L7-18-B-56FG-101A46-2505-1756F70147-002 Amount changed from .70074 to 0 CHANGES FOR ACCOUNTING CODE: L7-18-C-56FG-102A61-2505-1756F70171-001 Amount changed from \$15,000.00 to \$0.00 Percent changed from \$85,000.00 to \$0.00 Percent changed from \$85,000.00 to \$0.00 Percent changed from \$85,000.00 to \$0.00 Percent changed from .80855 to 0 CHANGES FOR ACCOUNTING CODE: L7-18-C-56FH-102A61-2505-1756F70160-001 Amount changed from \$65,000.00 to \$30,602.90 Percent chan	Obligated Amount for this Modification: -\$90,946.66 Cheremental Funded Amount changed from 61,312,152.61 to \$1,221,205.95 CHANGES FOR ACCOUNTING CODE: -1.7-18-B-56FG-101A46-2505-1756F70112-001 Amount changed from \$26,000.00 to \$17,415.97 Percent changed from 1.02465 to .68636 CHANGES FOR ACCOUNTING CODE: -1.7-18-C-56H8-102A61-2505-1756H7E034-001 Amount changed from \$150,000.00 to \$142,070.48 Percent changed from \$.91147 to 5.59897 CHANGES FOR ACCOUNTING CODE: -1.7-18-C-56FG-102A61-2505-1756F70147-001 Amount changed from .86702 to .39268 CHANGES FOR ACCOUNTING CODE: -1.7-18-56FG-101A46-2505-1756F70147-002 Amount changed from \$13,000.00 to \$0.00 Percent changed from .70074 to 0 CHANGES FOR ACCOUNTING CODE: -1.7-18-C-56FG-102A61-2505-1756F70171-001 Amount changed from \$15,000.00 to \$0.00 Percent changed from \$815,000.00 to \$0.00 Percent changed from \$85,000.00 to \$0.00 Percent changed from \$65,000.00 to \$30,602.90 Percent changed from \$65,000.00 to \$30,602.90 Percent changed from \$65,000.00 to \$30,602.90 Percent changed from \$3.50372 to 1.20605 CHANGES FOR LINE ITEM NUMBER: 1001 Potal Amount changed	bbligated Amount for this Modification: -\$90,946.66 Encremental Funded Amount changed from 61,312,152.61 to \$1,221,205.95 CHANGES FOR ACCOUNTING CODE: L7-18-B-56FG-101A46-2505-1756F70112-001 Emount changed from \$26,000.00 to \$17,415.97 Percent changed from 1.02465 to .68636 CHANGES FOR ACCOUNTING CODE: L7-18-C-56H8-102A61-2505-1756H7E034-001 Emount changed from \$150,000.00 to \$142,070.48 Percent changed from \$91147 to 5.59897 CHANGES FOR ACCOUNTING CODE: L7-18-C-56FG-102A61-2505-1756F70147-001 Emount changed from \$22,000.00 to \$9,963.99 Percent changed from \$22,000.00 to \$9,963.99 Percent changed from \$13,000.00 to \$0.00 Percent changed from \$13,000.00 to \$0.00 Percent changed from \$15,000.00 to \$0.00 Percent changed from \$15,000.00 to \$0.00 Percent changed from \$15,000.00 to \$0.00 Percent changed from \$85,000.00 to \$0.00 Percent changed from \$15,000.00 to \$0.00 Percent changed from \$25,000.00 to \$0.00 Percent changed from \$25,000.00 to \$0.00 Percent changed from \$15,000.00 to \$0.00 Percent changed from \$15,000.00 to \$0.00 Percent changed from \$35,000.00 to \$0.00 Percent changed from \$65,000.00 to \$30,602.90 Percent changed from \$65,000.00 to \$30,602.	Debligated Amount for this Modification: -\$90,946.66 Incremental Funded Amount changed from -\$1,312,152.61 to \$1,221,205.95 CHANGES FOR ACCOUNTING CODE: -\$17-18-B-56FG-101A46-2505-1756F70112-001 -\$18 mount changed from \$26,000.00 to \$17,415.97 -\$20 ercent changed from \$1.02465 to .68636 CHANGES FOR ACCOUNTING CODE: -\$17-18-C-56H8-102A61-2505-1756H7E034-001 -\$18 mount changed from \$150,000.00 to \$142,070.48 -\$20 ercent changed from \$9147 to 5.59897 CHANGES FOR ACCOUNTING CODE: -\$17-18-C-56FG-102A61-2505-1756F70147-001 -\$18 mount changed from \$22,000.00 to \$9,963.99 -\$20 ercent changed from \$22,000.00 to \$9,963.99 -\$20 ercent changed from \$13,000.00 to \$0.00 -\$21 ercent changed from \$13,000.00 to \$0.00 -\$21 ercent changed from \$13,000.00 to \$0.00 -\$21 ercent changed from \$15,000.00 to \$0.00 -\$21 ercent changed from \$15,000.00 to \$0.00 -\$21 ercent changed from \$15,000.00 to \$0.00 -\$22 ercent changed from \$15,000.00 to \$0.00 -\$23 ercent changed from \$15,000.00 to \$0.00 -\$24 ercent changed from \$15,000.00 to \$0.00 -\$25 ercent changed from \$25,000.00 to \$0.00 -\$25 ercent changed from \$25 ercent changed from \$25 ercent changed from \$25 ercent changed from \$25 ercent changed fr

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	from \$3,264,609.60 to \$3,355,556.26				
	Obligated Amount for this Modification: \$90,946.66				
	Incremental Funded Amount changed from				
	\$2,365,673.17 to \$2,456,619.83				
	CHANGES FOR DELIVERY LOCATION: CPOD				
	Amount changed from \$3,264,609.60 to \$3,355,556.26				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FG-000A61-2505-1856F80011-001				
	Percent changed from .77697 to .59603				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70112-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70112-001				
	Quantity: 0				
	Amount: \$8,584.03				
	Percent: .25582				
	Pr. Server Avoid Constitution and to the Server and				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56H8-102A61-2505-1756H7E034-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756H7E034-001				
	Quantity: 0				
	Amount: \$7,929.52				
	Percent: .23631				
	Subject To Funding: N				
	Payment Address:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00025
 PAGE EP-C-17-011/P00025
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70147-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70147-001				
	Quantity: 0				
	Amount: \$12,036.01				
	Percent: .35869				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70147-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70147-002				
	Quantity: 0				
	Amount: \$13,000.00				
	Percent: .38742				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70171-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70171-001				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00025
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		1		
	Amount: \$15,000.00				
	Percent: .44702				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FH-102A61-2505-1756F70160-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70160-001				
	Quantity: 0				
	Amount: \$34,397.10				
	Percent: 1.02508				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/29/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
P00026	See Bloo	Į,		ar-19-00605			(,-,
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	T	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	ntions						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.			-
Small Business Administratio Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421			9B. × 10A E.F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 17 - 011	O .		
CODE 112947395	FACILITY CODI			2/23/2017			
				ENTS OF SOLICITATIONS			
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	pies of the amenudes a reference RECEIPT OF Of change an offer a nce to the solicita uired)	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Hallready submitted , such a tion and this amendment,	ging rec nendme IOUR A hange i and is Dec	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	er subm EDGEM CTION ation, pro ecified.	itted; or (c ENT TO B OF YOUR ovided	8
	CT/ORDER IS MO H IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
E. IMPORTANT: Contractor X is not	is required to	sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica Line 38 and Option Period 1	InvoiceA _l	oprover: Luke to de-obligat	· Vei	rmeulen 311,058.68 from CDW line		Base	Period
LIST OF CHANGES: Reason for Modification: Oth Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$4,846,668.78 to \$4,535,610. Continued Except as provided herein, all terms and conditions of the	dification or this anged:	on: -\$311,058 Award: \$4,535 from	.68 ,610		ull force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE Ya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	FCIRC	INIC	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			7/01/2019

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Λ)	CHANGES FOR LINE ITEM NUMBER: 1001	(6)	(D)	(12)	(1)
	Obligated Amount for this Modification:				
	-\$286,058.68				
	Incremental Funded Amount changed from				
	\$2,456,619.83 to \$2,170,561.15				
	27,100,013.03 00 42,170,001.13				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FG-000A61-2505-1856F80011-001				
	Amount changed from \$20,000.00 to \$0.00				
	Percent changed from .59603 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-56FG-000A46-2505-1856F80050-001				
	Amount changed from \$30,000.00 to \$6,473.11				
	Percent changed from 1.59269 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FT-000A61-2505-1856F80032-001				
	Amount changed from \$50,000.00 to \$13,101.42				
	Percent changed from 2.65448 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FT-000A61-2505-1856F80096-001				
	Amount changed from \$35,000.00 to \$0.00				
	Percent changed from 1.85813 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FT-000A61-2505-1856F80107-001				
	Amount changed from \$75,000.00 to \$0.00				
	Percent changed from 3.98172 to 0				
	CULNICES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-56FG-000A46-2505-1856F80101-001				
	Amount changed from \$5,000.00 to \$4,366.79 Percent changed from .26545 to 0				
	rereent changed from .26545 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-56FG-000A46-2505-1856F80101-002				
	Amount changed from \$95,000.00 to \$0.00				
	Percent changed from 5.04351 to 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$25,000.00				
	Incremental Funded Amount changed from				
	\$1,221,205.95 to \$1,196,205.95				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-56FT-000A46-2505-1856F80005-001				
	Amount changed from \$25,000.00 to \$0.00				
	Continued				
	Concinued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-17-011/P00026	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from 1.34759 to 0				
	Period of Performance: 03/01/2017 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00027	See Block 16C			
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $-C-17-011$	VO .
		108	B. DATED (SEE ITEM 13)	
CODE 112947395	FACILITY CODE	0	2/23/2017	
	11. THIS ITEM ONLY APPL	LIES TO AMENDM	ENTS OF SOLICITATIONS	
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	udes a reference to the solicitat RECEIPT OF OFFERS PRIOR change an offer already submitt noe to the solicitation and this an uired)	ion and amendme R TO THE HOUR A ed , such change mendment, and is	AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic	LEDGEMENT TO BE ECTION OF YOUR cation, provided pecified.
			SES SET FORTH IN ITEM 14 ARE MADE IN T	
appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	
D. OTHER (Specify type of modification X ADMIN MOD	and authority)			
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docu	ument and return	copies to the issuin	 ig office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 The purpose of this mod is twith the mod.	Organized by UCF section hea	dings, including s	olicitation/contract subject matter where feasi	ble.)
Line item# 2001 (Contract Ce				
Max Expire Date: 02/28/2022 Reason for Modification: Oth			rmeulen	
Total Amount for this Modifi	cation: \$0.00			
New Total Amount for this Ve	rsion: \$0.00			
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item	16A.	NAME AND TITLE OF CONTRACTING OFFI	
15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 16B.	た たっしん 利力 マラー・ 「概要」が 「	16C. DATE SIGNED FI FOLIKONIO SIGNATURE 07/05/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)	315 MAT URL 07/05/2019

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$44,620,739.66				
	Buyer changed from Tomeka Hall to Andre Mitchell				
	ODN Line ID:C17011E0000-ZZZ				
	ODN LINE 1D.C1/011E0000-222				
	Account ID: 107				
	Accounting				
	Code:19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE0				
	45-001				
	Distribute By: By Amount				
	Fully Funded Amount:\$50,000.00				
	Beginning FiscalYear: 19				
	Ending Fiscal Year: 20				
	Fund (Appropriation): C				
	Budget Organization: 26UC000				
	Program (PRC): 000FK8XPW Budget (BOC): 2532				
	Job # (Site/Project): (None)				
	Cost Organization: 26A6A				
	DCN-LineID: 1926UCE045-001				
	Account ID: 108				
	Accounting				
	Code:18-19-C-56FC-000A61-2505-1956F80320-001				
	Distribute By:By Amount				
	Fully Funded Amount: \$19,000.00				
	Beginning FiscalYear:18				
	Ending Fiscal Year:19 Fund (Appropriation):C				
	Budget Organization: 56FC				
	Program (PRC):000A61				
	Budget (BOC):2505				
	Job # (Site/Project): (None)				
	Cost Organization: (None)				
	DCN-LineID:1956F80320-001				
	Account ID: 109				
	Accounting Code:18-E4-56FC-000AH4-2505-1956F80319-001				
	Distribute By:By Amount				
	Fully Funded Amount: \$135,000.00				
	Beginning FiscalYear:18				
	Ending Fiscal Year: (None)				
	Fund (Appropriation):E4				
	Budget Organization:56FC				
	Program (PRC):000AH4				
	Budget (BOC):2505				
	Continued				

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 OF

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NAME OF OFFEROR OR CONTRACTOR

A)	81 61				
· .	(B)	(C)	(D)	(E)	(F)
$\neg \neg$	Job # (Site/Project):(None)				
	Cost Organization:(None)				
	DCN-LineID:1956F80319-001				
	Account ID: 110				
	Accounting				
	Code:18-19-C-56FC-000A61-2505-1956F80319-002				
	Distribute By:By Amount				
	Fully Funded Amount:\$65,000.00				
	Beginning FiscalYear:18				
	Ending Fiscal Year:19				
	Fund (Appropriation):C				
	Budget Organization:56FC				
	Program (PRC):000A61				
	Budget (BOC):2505				
	Job # (Site/Project):(None)				
	Cost Organization: (None)				
	DCN-LineID:1956F80319-002				
	Account ID: 111				
	Accounting				
	Code:18-E4-56FC-000AH4-2505-1956F80322-001				
	Distribute By:By Amount				
	Fully Funded Amount:\$13,743.00				
	Beginning FiscalYear:18				
	Ending Fiscal Year: (None)				
	Fund (Appropriation):E4				
	Budget Organization:56FC				
	Program (PRC):000AH4				
	Budget (BOC):2505				
	Job # (Site/Project): (None)				
	Cost Organization: (None)				
	DCN-LineID:1956F80322-001				
	Total Amount= \$282,743.00				
	Period of Performance: 03/01/2017 to 02/29/2020				
	201104 01 101101				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00028	 See Block 16C				, ,,
6. ISSUED BY CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
CPOD					
US Environmental Protection	Agency				
Cincinnati Procurement Opera					
Division					
26 West Martin Luther King D	rive				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
Small Business Administration	0				
Attn: Dickran Babigian	11	96	B. DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1			, , , , , , , , , , , , , , , , , , , ,		
LEXINGTON MA 02421					
		x 10	DA. MODIFICATION OF CONTRACT/ORDED $P-C-17-011$	R NO.	
		10	OB. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY CODE		02/23/2017		
	11. THIS ITEM ONLY APPLIES				
☐ The above numbered solicitation is amended as set fo	187150448775338844110006		A A PAGE COLORE AND REST TO THE AREA PAGE AND A REST OF THE AREA PAGE AND A P	extended. 🗌 is no	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised See Schedule	RECEIPT OF OFFERS PRIOR TO change an offer already submitted noe to the solicitation and this amer	O THE HOUR , such change	AND DATE SPECIFIED MAY RESULT IN Remay be made by letter or electronic commu	EJECTION OF YO unication, provided	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT	
X			OMINISTRATIVE CHANGES (such as chang / OF FAR 43.103(b).	ges in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	5. 129		1 33	-	
OUNS Number: 112947395		3 57 25655 57555 3	nya kamadadan katengan pengalah kemangan dan katengan dan kembanan dan kembanan dan kembanan dan dan kembanan		
The purpose of this modifica	tion is to do a c	orrecti	ve modification for P	00021.	
This modification de-obligat	es \$87,998.23 fro	m the b	ase vear. Please see	the fundir	a line
for funding information.	, , , , , , , , , , , , , , , , , , , ,				5
ior ranarng informacion.					
All other terms and conditio	ns remain unchang	ed.			
May Expire Date: 02/20/2022	Torroidollone	T., l-a **-	urmoulon		
Max Expire Date: 02/28/2022	invoiceApprover:	_uke ∨∈	TIMEUTEIL		
LIST OF CHANGES:					
Reason for Modification: Oth	er Administrative	Action	:		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FFICER (Type or pi	int)
		To	meka Hall		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
			anggarin doka.	FLECTRONIC	
(Signature of person authorized to sign)		[-]	(Signature of Contracting Officer)	SIGNATURE	07/22/2019
(Signature or person authorized to sign)			(orginature or contracting officer)		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANCES FOR LINE THEM NUMBER 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$87,998.23				
	CHANGES FOR ACCOUNTING CODE:				
	17-E4-56FC-102AH4-2505-1756F70107-001				
	Amount changed from \$87,998.23 to \$0.00				
	Percent changed from 6.46841 to 0				
	Period of Performance: 03/01/2017 to 02/29/2020				
			ı		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PA	GE OF PAGES	
AMENDIAL OF GOLIOTATION MODITION						1 9	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)	
P00029	See Bloo	ck 16C	See	Schedule			
6. ISSUED BY CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
CPOD							
US Environmental Protection	Agency						
Cincinnati Procurement Opera	tions						
Division							
26 West Martin Luther King D	rive						
Cincinnati OH 45268			- 1.	A AMENENT OF COLUMNIA			
NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
Small Business Administration	1						
attn: Dickran Babigian			- 1	9B. DATED (SEE ITEM 11)			
.10 HARTWELL AVE STE 1							
EXINGTON MA 02421		-	_	AGA MODIFICATION OF CONTRACT/ORDER N			
		:	x :	10A. MODIFICATION OF CONTRACT/ORDER NO ${\sf EP-C-17-011}$	J.		
			Ī	10B. DATED (SEE ITEM 13)			
CODE 112947395	FACILITY COD	E		02/23/2017			
112547555	44 TUIÈ ITE	M ONLY ADDLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
¬	5 70 70 8 50 8 50 50 50 50 8 8 8 8 50 50 50 50 50 50 50 50 50 50 50 50 50					D	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		Soft at the fit about the transfer of		16/07/10 19 19 10 10 10 10		is not extended.	
- ·		*		receipt of this amendment on each copy of the off		A 1 /5	
separate letter or electronic communication which incli		3.7 5	T	1		20.0	
RECEIVED AT THE PLACE DESIGNATED FOR THE	RECEIPT OF O	FFERS PRIOR TO THE H	HOU	R AND DATE SPECIFIED MAY RESULT IN REJE	CTION OF	YOUR	
OFFER. If by virtue of this amendment you desire to	C 200 MM N N N N	A DE CONTRACTOR DE LA SECURIO DE LA CONTRACTOR DE LA CONT			5 // WAS 1111	ided	
each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ		00011	49140		THE STATE OF THE S	<u> </u>	
See Schedule		Nec	11	ncrease: \$6	501,19	,0.00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	IN ITEM 14.	
4							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	RACT	
ORDER NO. IN TEM TOA.							
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MO	ODIFIED TO REFLECT TO	HEA	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying o	ffice,	
appropriation data, etc.) SET FORTE	I IIN I I EIVI 14, FC	INSUANT TO THE AUTH	IOKI	11 OF FAR 45.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	ΓIS ENTERED I	NTO PURSUANT TO AU	THC	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	tion of	Funds					
E. IMPORTANT: Contractor X is not	is required to	o sign this document and	retu	rn copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, incli	udin	g solicitation/contract subject matter where feasib	le.)		
OUNS Number: 112947395							
The purpose of this modifies	tion in :	add inaramant	- ~ 1	funding to Option Domin	4 2 /	2_1_10 +b	
The purpose of this modifica	CIOH IS a	add Increment	-a1	runarng to option Ferro	12 (.	3-1-19 CIILU	
2-29-20 in the amounts:							
\$80,000.00 for WA 2-28 DERA		₹.					
\$65,133.00 for WA 2-25 Emiss	ions Inve	entory Confer	en	ce			
\$144,999.00 for WA 2-19 NEI							
\$311,058.00 for WA 2-01,2-03	,2-04,2-0	09,2-12 Smart	wa	y and TAC			
All other terms and condition							
Continued							
		and the second s				11 00 0	
Except as provided herein, all terms and conditions of th	e aocument refe	renced in Item 9 A or 10A	_				
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	r⊏K (Type	or print)	
			Ta	anya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				1-1-1-1- FI	ECTRON	no l	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SIGNATUR	07/25/2019	
(-gs. or portor design)			1	(gdare or contracting officer)		1	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	* *	(0)	(D)	(E)	(F)
	Max Expire Date: 02/28/2022 InvoiceApprover: Luke Vermeulen				
	Vermeulen				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,912,947.00				
	New Total Amount for this Award: \$44,620,739.66				
	Obligated Amount for this Modification:				
	\$601,190.00				
	New Total Obligated Amount for this Award:				
	\$5,136,800.10				
	Incremental Funded Amount changed: from \$0.00 to				
	\$5,136,800.10				
	Buyer changed from Tomeka Hall to Andre Mitchell				
	Contracting Officer changed from Tomeka Hall to				
	Tanya Latson				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$601,190.00				
	Incremental Funded Amount changed from				
	\$1,168,843.00 to \$1,770,033.00				
	Incrementally Funded through date is deleted				
	Previous Incrementally Funded through date: 03/05/2019				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53G5-000A46-2505-1953GP9038-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B Budget Organization 53G5				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9038-001				
	Quantity: 0				
	Amount: \$52,086.00				
	Percent: 2.72281				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-53G5-000A59-2505-1953GP9038-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 53G5				
	Program (PRC) 000A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9038-002				
	Quantity: 0				
	Amount: \$92,913.00				
	Percent: 4.85706				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FC-000A61-2505-1956F80325-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F80325-001				
	Quantity: 0				
	Amount: \$44,000.00				
	Percent: 2.30012				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	18-E4-56FC-000AH4-2505-1956F80325-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F80325-002				
	Quantity: 0				
	Amount: \$36,000.00				
	Percent: 1.88191				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53F2-000A46-2505-1953FA9080-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953FA9080-001				
	Quantity: 0				
	Amount: \$65,133.00				
	Percent: 3.40485				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-C-56F1-000A61-2505-1956F80326-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F80326-001				
	Quantity: 0				
	Amount: \$166,817.00				
	Percent: 8.72042				
	Subject To Funding: N				
	Payment Address:				
	raymene naarebb.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-56F1-000A46-2505-1956F80326-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 56F1				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F80326-002				
	Quantity: 0				
	Amount: \$144,241.00				
	Percent: 7.54025				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/29/2020				
	Change Item 2001 to read as follows (amount shown				
	is the obligated amount):				
001	OPTION PERIOD 2- Contract Ceiling and Funding				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	10 N	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: PR-OAR-18-01530, PR-OAR-19-00364,				
	PR-OAR-19-00635, PR-OAR-19-00657,				
	PR-OAR-19-00699, PR-OAR-19-00742,				
	PR-OAR-19-00770, PR-OAR-19-00782,				
	PR-OAR-19-00783, PR-OAR-19-00788,				
	PR-OAR-19-00789, PR-OAR-19-00816,				
	PR-OAR-19-00942, PR-OAR-19-01011,				
	PR-OAR-19-01047, PR-OAR-19-01070,				
	PR-OAR-19-01090, PR-OAR-19-01097,				
	PR-OAR-19-01098, PR-OAR-19-01107,				
	PR-OAR-19-01216, PR-ORD-19-01437				
	Accounting Info:				
	18-19-C-56FT-000A61-2505-1956F90025-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1856F80179-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53J2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953JP9014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56H4 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956H9E025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90061-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90063-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90062-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90064-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90093-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 4	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1956F90090-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FH Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90097-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00				
	1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000				
	Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 1926UCE045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80320-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80319-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80319-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80322-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80325-001				
	Funding Flag: Partial				
	Funded: \$44,000.00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80325-002				
	Funding Flag: Partial				
	Funded: \$36,000.00				
	Accounting Info:				
	18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9080-001				
	Funding Flag: Partial				
	Funded: \$65,133.00				
	Accounting Info:				
	18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53G5 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-001				
	Funding Flag: Partial				
	Funded: \$52,086.00				
	Accounting Info:				
	18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 53G5 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-002				
	Funding Flag: Partial				
	Funded: \$92,913.00				
	Accounting Info:				
	18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-001				
	Funding Flag: Partial				
	Funded: \$166,817.00				
	Accounting Info:				
	18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18				
	EFY: 19 Fund: B Budget Org: 56F1 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-002				
	Funding Flag: Partial				
	Funded: \$144,241.00				
		1	ı I		

(b)(4)

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Award	(b)(4)	(b)(4)	\$	40,000.00
Mod 1			\$	100,000.00
Mod 2			\$	50,000.00
Mod 3			\$	90,000.00
Mod 4			\$	938,487.67
Mod 5			\$	419,468.00
Mod 7			\$	817,426.00
Mod 8			\$	(934,614.62)
Mod 9			\$;=,
Mod 13			\$	(120,616.21)
Funded			\$	1,400,150.84
Total CPFF			\$	2,537,440.00
Unfunded			\$	1,137,289.16
]	

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost		Fixed Fee		Total CPFF
Mod 6 Mod 8 Mod 10 Mod 11	(b)(4)	(b)(4)		\$ \$ \$	20,000.00 934,614.62 434,576.00 220,000.00
Mod 12 Mod 13				\$ \$	844,000.00 120,616.21
Mod 14				\$	-
Mod 16					\$ -
Funded Total CPFF Unfunded				\$ 3	2,573,806.83 3,264,609.60 690,802.77

Fixed	Fee
(b)(4)	

OPTION PERIOD 2: 03/01/19-02/29/2020

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 21			\$ (87,998.23)
Mod 22			\$ 278,000.00
Mod 23			\$ (208,133.66)
Mod 24			\$ 282,743.60
Mod 29			\$ 601,190.00
Funded			\$ 886,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,026,847.00
]	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00030	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268		4			
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 02421		98 × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $-C-17-011$ B. DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CODE	_			
CODE 112947395	11. THIS ITEM ONLY APPLIES TO		2/23/2017		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted , such to the solicitation and this amendmulired) NEODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTOMOTION OF THE	the HOUR/ ch change ent, and is et Inc ers. IT MO HE CHANG TTHE AD	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp rease: SEDIFIES THE CONTRACT/ORDER NO. AS DESE SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	ECTION OF YOutloon, provided secified. SCRIBED IN IT	OUR 0 0 TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X FAR 52.232-22 Limita	and authority)	AUTHORI	TY OF:		
E. IMPORTANT: Contractor 🗵 is not	is required to sign this document a	and return	copies to the issuing	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica \$65,000.00.	InvoiceApprover: Lu	ke Ve	rmeulen		mount of
All other terms and conditio	ns remain unchanged	•			
LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Continued	dification: \$65,000		0.10		
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in f	ull force and el	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE		
	1		cey Williams		T
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED 08/20/2019
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	<u></u>	00/20/2019

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$5,136,800.10 to \$5,201,800.10				
	Buyer changed				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$65,000.00				
	Incremental Funded Amount changed from				
	1				
	\$1,770,033.00 to \$1,835,033.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FT-000A61-2505-1956F90025-001				
	Percent changed from 100 to 0				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-56FG-000A46-2505-1956F90129-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90129-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.56826				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	100 100				
	Account code:				
	19-20-C-56FC-000A61-2505-1956F90137-001 Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90137-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: 1.82964				
	Subject To Funding: N				
	Payment Address:				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 03/01/2017 to 02/29/2020				
	Change Item 2001 to read as follows(amount shown				
	is the obligated amount):				
2001	OPTION PERIOD 2- Contract Ceiling and Funding				
	Requisition No: PR-OAR-18-01530, PR-OAR-19-00364,				
	PR-OAR-19-00635, PR-OAR-19-00657,				
	PR-OAR-19-00699, PR-OAR-19-00742,				
	PR-OAR-19-00770, PR-OAR-19-00782,				
	PR-OAR-19-00783, PR-OAR-19-00788,				
	PR-OAR-19-00789, PR-OAR-19-00816,				
	PR-OAR-19-00942, PR-OAR-19-01011,				
	PR-OAR-19-01047, PR-OAR-19-01070,				
	PR-OAR-19-01090, PR-OAR-19-01097, PR-OAR-19-01098, PR-OAR-19-01107,				
	PR-OAR-19-01216, PR-OAR-19-01243,				
	PR-OAR-19-01268, PR-ORD-19-01437				
	Decoupting Info.				
	Accounting Info: 18-19-C-56FT-000A61-2505-1956F90025-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID: 1856F80179-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53J2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953JP9014-001 Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56H4 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956H9E025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90061-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90063-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90062-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90064-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9065-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	0 16	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	EFY: 20 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90093-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90090-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FH Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90097-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00				
	1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000				
	Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 1926UCE045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80320-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80319-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80319-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80322-001				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80325-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80325-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9080-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53G5 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 53G5 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80326-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18				
	EFY: 19 Fund: B Budget Org: 56F1 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-002				
	Funding Flag: Partial				
	Funded: \$0.00				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	19-20-C-56FC-000A61-2505-1956F90137-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90137-001				
	Funding Flag: Partial				
	Funded: \$35,000.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90129-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90129-001				
	Funding Flag: Partial				
	Funded: \$30,000.00				
	runded. 930,000.00				
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OPTION PERIOD 2: 03/01/19 - 02/29/20

Funding Action	Estimated Cost	<u>Fixed Fee</u>	<u>Tot</u>	al CPFF
Mod 15	(b)(4)	(b)(4)	\$	3,100.00
Mod 17			\$	134,000.00
Mod 18			\$	28,000.00
Mod 19			\$	70,000.00
Mod 20			\$	343,000.00
Mod 22			\$	278,000.00
Mod 24			\$	282,743.00
Mod 29			\$	601,190.00
Mod 30			\$	65,000.00
Funded			\$	1,740,033.00
Total CPFF			\$	1,912,947.00
Unfunded			\$	172,914.00